GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ITE&C Department – Sanction of additional funds of Rs.10,56,00,000/- (Rupees Ten Crores Fifty Six Lakhs only) to M/s. Andhra Pradesh Technological Services Ltd (APTS) for subsequent payments to various stakeholders of eOffice, for implementation of eOffice in 11 Districts up to Mandal level and HoDs taken up by ITE&C Department – Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS DEPARTMENT
(Portal Wing)

G.O.RT.No. 23 Dated: 05-02-2016

Read the following:

1. G.O.Rt.No.64, Finance (FMU-GAD-I) Department, Dated:21-01-2016
2. UO Note.No.29875-A/1283/A1/BG.I/2006 dated :25-11-2006

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ORDER:

Information technology has changed the life style of people over a period of time. At the same time, environment plays a major role in the innovation of technology and later technology became the need of the society.

2. Manual techniques for noting, moving and recording of Files/Letters, makes the tracking of those files/letters a very difficult task, thus delaying the work and decreasing the efficiency. Due to the inefficiency of tracking with the manual system, there arose a need for a Computerized File Tracking System.

3. Government of Andhra Pradesh is implementing eOffice for 33 secretariat departments at A.P.Secretariat, 11 District Collectorates , Krishna and West Godavari Districts upto Mandal level and 45 State level HOD's . Efforts are under way to rollout eOffice implementation in remaining State level HOD's and 11 Districts up to Mandal level by the ITE&C Department. Training is under progress for all state level HoDs.

4. The Finance Department has issued BRO read 2nd above, releasing the amount Rs.10,56,00,000/- (Rupees Ten Crores Fifty Six Lakhs only) under the head of A/c "3451-00-090-11-22-310-312 under the scheme "Information Technology & Communications Department" and to take necessary action for issue of administrative sanction. The expenditure towards procurement of NIC instance DSCs etc., will be met by utilizing the funds released for eOffice purpose.

5. Therefore the Government after careful examination and consideration of the financial procedure involved and keeping in view the administrative logistics hereby sanction Rs.10,56,00,000/- (Rupees Ten Crores Fifty Six Lakhs only) under Head of A/c "3451-00-090-11-22-310-312" , to PD account of M/s Andhra Pradesh Technology Services Limited (Andhra Unit) for onward release to eOffice project basing on instructions from the Government,

P.T.O

from time to time in this regard. The amount sanctioned above shall be debited to the Head of Account – "3451-00-090-11-22-310-312".

6. The Joint Secretary & Drawing & Disbursement Officer, Information Technology, Electronics & Communication Department (DDO Code No. 2702-1401-001), AP Secretariat, Hyderabad, shall draw the amount sanctioned in para 5 above by preferring an adjustment bill with the credit the said amount of Rs.10,56,00,000/- (Rupees Ten Crores Fifty Six Lakhs only) to the PD A/c No. 11/APSHQT of Andhra Pradesh Technology Services Limited (Andhra Unit) under the following credit Head of Account

8449	: Other Deposits
MH(120)	: Miscellaneous Deposits
SH(56)	: Deposits of APTS Ltd (Andhra Unit)
PD A/c No.	: 11/APSHQT of APTS (Andhra Unit)

7. APTS Ltd shall submit an advance stamped receipt for Rs.10,56,00,000/- (Rupees Ten Crores Fifty Six Lakhs only), to this Department in duplicate. M/s APTS Ltd (Andhra Unit) should utilize the amounts for the purposes specified as per the terms and conditions in vogue. APTS Ltd should also submit the Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government account.

8. This order issues in concurrence with the orders issued by Finance Department vide their G.O.Rt.No.64, Finance (FMU-GAD-I) Department, Dated:21-01-2016 and UO Note.No.29875-A/1283/A1/BG.I/2006 dated :25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.S.PHANI KISHORE
SPECIAL SECRETARY TO GOVERNMENT

To,
M/s Andhra Pradesh Technology Services, Hyderabad
The Accountant General (Audit), Hyderabad.
The Accountant General (A&E), Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.
The Pay and Accounts Officer, A.P. Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat branch, Hyderabad
The Joint Secretary & Drawing & Disbursement Officer, IT&C Dept (3copies)
Copy to:
PS to Spl.Secretary, ITE&C Dept.
SC/SF

// FORWARDED::BY ORDER //

SECTION OFFICER